BILL NO. S-82-01-26

SPECIAL ORDINANCE NO. S-22-82

AN ORDINANCE approving Change Order No. 4. for 310-80, St. Joe Interceptor Interconnect. Phase IV, Federal Grant No. C-180599-06 in connection with the Board of Public Works.

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BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Change Order No. 4. for 310-80. St. Joe Interceptor Interconnect, Phase IV, Federal Grant No. C-180599-06. to Rocco Ferrara & Co., in connection with the Board of Public Works for:

> a reduction in the contract price due to contract specifications that required the Contractor to pay for each and every sewer tap permit fee for which he installed a building sewer. However, since this fee has been determined not to be federally eligible and the prepayment of such does eliminate our only system for monitoring those properties which become connected to our sanitary sewer system for sewage billing, it is in our best interest to have this fee paid for by the individual property owners. We are thereby able to inspect the connection and notify the billing department to commence it's sewage billing for the property,

in the amount of \$900.00 to be deducted from the contract price as set out in the specifications which are on file in the Office of the Board of Public Works and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALILTY JANUARY 22, 1982

BRUCE O. BOXBERGER, CITY ATTORNEY

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Read the fi	rst time in	full and on	motion by	read the s	econd time
by title and ref	erred to the	Committee	Esty 11-	tiletees	(and the Cit
Plan Commission due legal notice	for recommend	dation) and	Public Hearin	g to be he	ld after
Indiana, on		, the, a			3 C
			t	o'clock_	
DATE:	1-26-8	2	Much	Witeley	Comme
	\sim				- CITY CLERK
Read the th seconded by	ird time in	Eull and on	motion by, and duly ad	opted pla	
passage. PASSED	(10ST) by	the follow	ing vote:	-Form, Fra	
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0	-		
BRADBURY					
BURNS	X		_		*****
EISBART	<u>×</u>	-			
GiaQUINTA	X	-			
NUCKOLS				\times	
SCHMIDT	X				
SCHOMBURG			****	*	
STIER	X				
TALARICO	X				
			200	11 1-1	
DATE: 2-9	7-82		CHARLES W.	WESTERMAN	CITY CLERK
Passed and	adopted by th	ne Common Co	ouncil of the	City of For	ct Wavne,
Indiana, as (ZON					
(APPROPRIATION)	ORDINANCE	(RESOLU	rion) No. 22	-82	
on the 9th	day	of 7	ebruary		, 1982
	ATTEST:		(SEAL)	900	
	, ,		0		_
Charles W. U.	estermans		Samue	- / .	larico
CHARLES W. WESTE	RMAN - CITY C	LERK	PRESIDING O	FFICER	
			e City of Fort		
the 10th	day of	Februar	4, 1982	_, at the	hour of
//: 30	o'cl	ock A	M.,E.S.T.		
		,	. 11 1	111-1	
			CHARLES W. V	VESTERMAN -	CITY CLERK
Approved and	d signed by m	e this	10 A day	of Febru	au
19 <u>82</u> , at the 1	nour of	2 o'c]	Lock _ M.	,E.S.T.	
				A Ja	
			WIN MOSES, 3		

CONCURRED IN

ROY J. SCHOMBURG

CHANGE ORDER

Change Order No. 4 Project No. C-180599-06					Resolution No. 310-80-Ph. I Board Order No. 15-80	
Name	of Project	ST. JOE INTERCEPTOR INTERCO	ONNECT		Date:	
To:	ROCCO FE	RRERA & CO., INC.				
		(Contractor)				
Gent:	Lemen:					
You a	are hereby ifications:	requested to comply with the fo	ollowing	g changes fr	om the contrac	ct plans and
Item		Description of Change			Change in Co	ontract Price
No.	Quantity	Description	ī	Init Price	Decrease	Increase
25	15± EA	City of Fort Wayne Tap Permits	5	60.00	900.00	
			Tota	1 Decrease	900.00	
			Tota	1 Increase	•	
		Net (Decrease) (Increase)	Cont	ract Price	900.00	
The su	ne final co	_is hereby (addedx ntract price shall be adjusted Contract Price Contract Price Adjusted by Prev ract Price including this Chang	as foll	ows:	,	
(decre of all amend	ased) by _ work shal	d for completion in the contractcalendar days due to 1 beN/A r contract and an provisions of	this C Furthern the co	hange Order ore, this d	. The date for ocument shall apply hereto	or completion become an
	(-	blever Sunt				1/2/01
-	ed by:	Ble A B. el		Contractor	41	115/8/
	ved by:	The way in source	Cı	ty Engineer		9,1981
мрргоч		Buy R. Collins		Owner	Date <u>//~/&</u>	
Attest	ed by:	anden Kannedy		Clerk	Date /1-/	8-81

Change Order No	4	\	
Resolution No	310-80	,	
Board Order No.	15-80		

REQUEST AND JUSTIFICATION FOR CHANGE

Necess	ity for change: Upon re-evaluation of including the City of Fort wayne tap
permit	s in the contract prices, it has created a logistics problem within the in-
ternal	l interactions of City Departments. In pursuing the handling of these permit
it bed	comes a cumbersome item. By eliminating the tap permit under the contract an
takin	g care of it at the time of each connection, it will clear up many duplication
of de	partmental requirements and creates a better monitoring process. Thus, insu
ing a	smaller possibility of a tap being connected without an inspection.
	•
Affect	on operation and maintenance cost of this project:

Tregory J. Menil

TITLE OF ORDINANCE Change Order #4, St. Joe Interceptor Interconnect, Sewer Res. 310-80
Phase IV, Federal Grant C-180599-06 DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS
SYNOPSIS OF ORDINANCE Change Order #4, St. Joe Interceptor Interconnect, Sewer Res. 310-80,
Phase IV, Federal Grant C-180599-06, Rocco Ferrara & Co., Contractor.
The contract specifications required the Contractor to pay for each and every sewer
tap permit fee (\$35.00) for which he installed a building sewer. However, since this
fee has been determined not to be federally eligible and the prepayment of such does
eliminate our only system for monitoring those properties which become connected
to our sanitary sewer system for sewage billing, it is in our best interest to have
this fee paid for by the individual property owners. We are thereby able to inspect
the connection and notify the billing department to commence it's sewage billing
for the property.
EFFECT OF PASSAGE Decrease in Contract amount
× × ×
EFFECT OF NON-PASSAGE Unnecessary expenditures of monies
The same of the sa
MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$900.00 to be deducted from
Contract amount
ASSIGNED TO COMMITTEE

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